

# RAM Fee History Query

Revenue Accounting and Management

Name/Number: 08644916

Total Records Found: 12

Start Date: Any Date

End Date: Any Date

Accounting Date	Sequence Num.	Tran Type	Fee Code	Fee Amount	Mailroom Date	Payment Method
05/24/1996	02304901	1	122	\$130.00	05/14/1996	DA 230830
06/19/1996	07001201	1	101	\$750.00	04/19/1996	DA 230830
06/19/1996	07001301	1	581	\$40.00	04/19/1996	DA 230830
07/15/1996	00010501	1	105	\$130.00	07/08/1996	OP
07/15/1996	00010601	1	581	\$40.00	07/08/1996	OP
03/12/1997	04224601	3	566	\$15.00	03/12/1997	DA 230830
09/22/1997	00000148	3	584	\$30.00	08/04/1997	DA 230830
09/22/1997	00000149	3	570	\$25.00	08/04/1997	DA 230830
04/28/1998	00000005	1	103	\$88.00	04/17/1998	DA 230830
10/13/1998	00000116	1	142	\$1,320.00	10/05/1998	OP
10/14/1998	00000006	1	131	\$790.00	10/08/1998	OP
05/19/1999	00000041	1	122	\$130.00	05/17/1999	OP

please  
transfer to  
this case.

09/522,026

Adjustment date: 04/03/2000 UBELL1  
10/14/1998 RAMGAT 00000005 08644916  
01 FC:131 -790.00 OP

Adjustment date: 04/03/2000 UBELL1  
05/19/1999 CVMGACMA 00000028 08644916  
01 FC:122 -130.00 OP

Adjustment date: 12/10/2001 ETULU1  
04/03/2000 UBELL1 00000002 09522026  
01 FC:131 -790.00 OP  
02 FC:122 -130.00 OP

12/10/2001 ETULU1 00000011 09522026

01 FC:101 710.00 OP  
02 FC:105 130.00 OP  
03 FC:199 80.00 OP